

Wednesday, December 09, 2015 8:57:57 AM

~~PRELIMINARY ISSUE~~
139808

Item ID: D5372-1

Revision ID: PRELIM

Item Name: Plug

Start Date: 12/10/2015 **Start Qty:** ~~1.00~~

Required Date: 12/11/2015 **Req'd Qty:** 1.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:



Approvals:

Process Plan:

*** Date:**

Tooling:

Date:

Run Start *NR1*

Stop *NR2*

QC:

Date:

SPC (Y/N):**Date:**[illegible]

Work Order ID 139808

139808

Page 2

Wednesday, December 09, 2015 8:57:57 AM

Item ID: D5372-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: PRELIM Stop *NS2*
 Item Name: Plug
 Start Date: 12/10/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 12/11/2015 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC8- Inspect parts - second check	0.00							DAS 38 9-89
130						(2)			DEC 10 2015
QC	Memo	0.00							
Quality Control									

140	Identify as per dwg & Stock Location: <u>PRELIM</u>	0.00							DAS 38 9-89
140						(2)			DEC 10 2015
Packaging	Memo	0.00							
Packaging									

150	QC21- Final Inspection - Work Order Release	0.00							
150									JAN 26 2016
QC	Memo	0.00							
Quality Control									

15-12-11

POSITIVE RECALL
 EFFECTIVE 15-12-09
 RELEASED 9-89
 DATE 16-01-22
 Rev A
 ECU 16-510

Picklist Print

Wednesday, December 09, 2015 8:57:55 AM

Page 1

Work Order ID: 139808

139808

Parent Item: D5372-1

D5372-1

Parent Item Name: Plug

Start Date: 12/10/2015

Required Date: 12/11/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 15-12-09 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRLNB0.750X1.00 0		Purchased	No				f	12.6800		0.482105			

MDFI RINB0 750X1 000

**

Delrin Bar

Location

Loc Qty

Loc Code

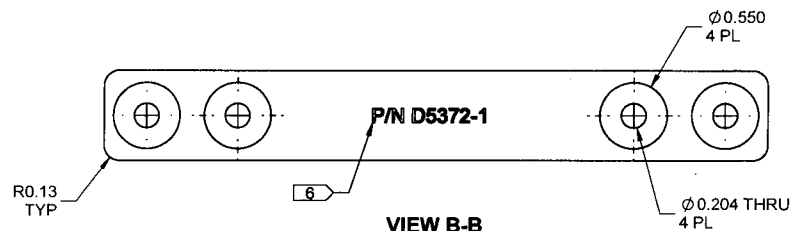
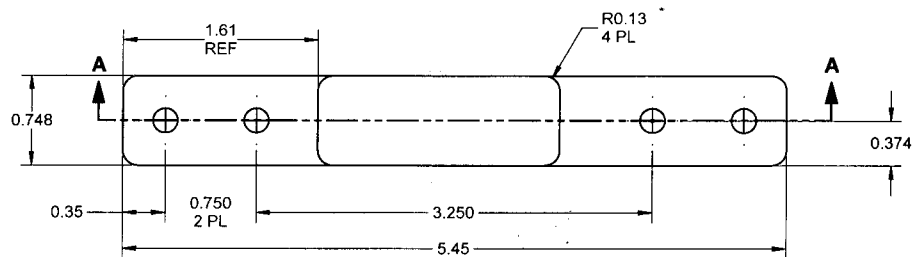
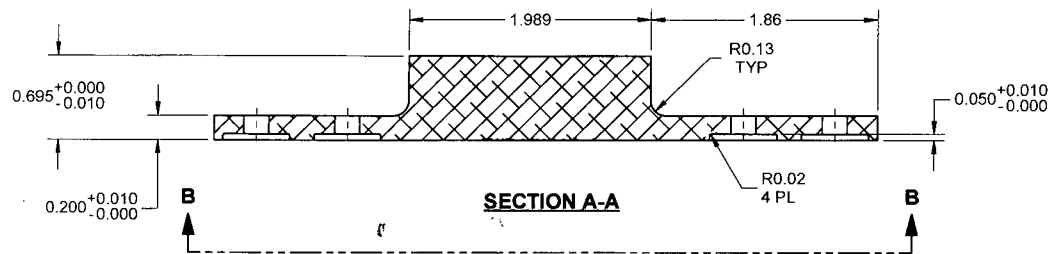
MAT

12.68

133027

12.68

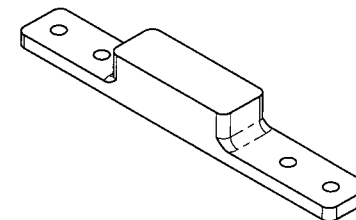
~~0.94~~ J.C.L. 18/12/09
0.94



D5372-1 PLUG

NOTES:

- 1) MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELRIN-B
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.3
- 7) WEIGHT: 0.05 lbs



PRELIMINARY ISSUE

A		NEW ISSUE		RF		15.12.03	
REV.		DESCRIPTION		BY		DATE	
DESIGN	RF	DART AEROSPACE USA, INC. EUGENE, OR				REV. A3	
DRAWN	RF					SHEET 1 OF 1	
CHECKED	AK	DRAWING NO. D5372				SCALE	
MFG. APPR.	JFS	TITLE CABLE GUARD PLUG				NTS	
APPROVED		DATE 15.12.03				COPYRIGHT © 2015 BY DART AEROSPACE USA, INC.	
DE APPR.		THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.					

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, August 25, 2015 11:39:21 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29551 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Innovative Plastics Canada Inc.								
PO29551	1		MDELRLNB0.750X1. f 000		8/26/2015	8/25/2015	16.0000	\$3.40	0.0000	0	\$54.43
CAD	No		Delrin Bar f m133027		16.0000	DCUSER		\$54.43	0.0000	0	
	2		71401-45		8/26/2015	8/25/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133027		1.0000	DCUSER		\$0.00	0.0000	0	
											</

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

PACKING SLIP

DATE:
24-AUG-15

ORDER:
99010426

PMT TERMS:
CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
PO29551

FRT TERMS:
Collect Freight

SALES REPRESENTATIVE:
DIXON, WADE

CONTACT NUMBER:
0014005000120

ORDER DATE:
21-AUG-15

DELIVERY NAME
26930000

WAYBILL NUMBER:

FREIGHT CARRIER:
PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:
CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	55200104-C ACT SH 0.750 1x48 BK CP ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: (4 Qty)	24-AUG-2015	4	4	0	EA

DAS
14
9-89

15/09/02

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29551

Purchase Order Date 8/21/2015

PO Print Date 8/21/2015

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FOXYED

Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

Ship Via:

Purolator ground collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRLNB0.750X1.000	Delrin Bar	8/26/2015 Yes 8/26/2015		16.00	\$4.45	\$71.20
	MATERIAL: DELRIN II BAR COLOR: BLACK AS PER 150E OR ACETRON GP ACETAL						
	Line Total:						\$71.20
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/26/2015 No 8/26/2015		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						
	Line Total:						\$0.00

Note:

8/21/2015

Certificate of Conformance

SABIC Polymershapes

1290 Old Innes Rd suite 713
Ottawa, ON K1B 5M6

Date: Thursday 27 August 2015

Attn:	Chantal Lavoie	Customer P.O. Number:	PO29551
To:	DART AEROSPACE LTD	Sales Order No:	99010426
Address:	1270 ABERDEEN STREET	Manufacturer's Reference:	OTW-100402
	HAWKESBURY, ON, K6A 1K7, CA	Our Reference:	OTW-100402

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Quantity	Description	Lot Number
4	ACT SH 0.750 1x48 BK CP ACETRON GP	55200104

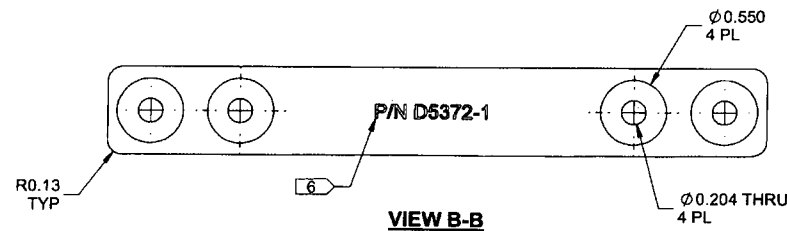
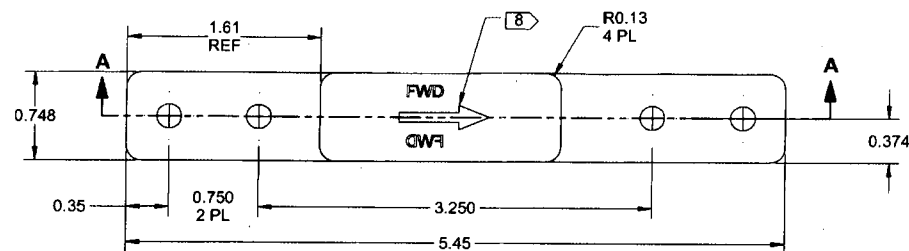
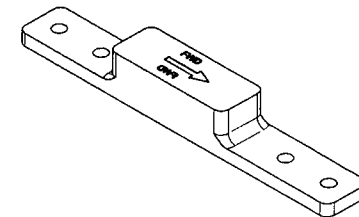
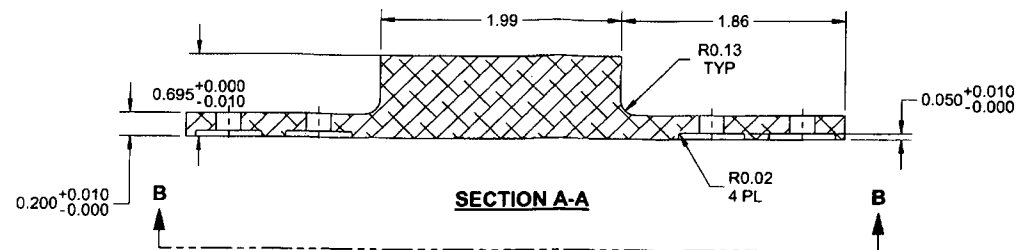
DAS
14
9-89

15/09/02

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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D5372-1 PLUG

NOTES:

- 1) MATERIAL: BLACK DELRIN II 150E OR ACETRON GP ACETAL
REF DART SPEC M-DELIN-B
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.3
- 7) WEIGHT: 0.05 lbs
- 8) ENGRAVE "FWD & ARROW" AS SHOWN TO MAX DEPTH OF 0.015 AND MIN RADIUS OF 0.010

RELEASED
2016-01-21
2016-510

APPROVED

A		NEW ISSUE		RF	15.12.03
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. EUGENE, OR			
DRAWN	RF				
CHECKED	AK	DRAWING NO. D5372			
MFG. APPR.	JFS	TITLE CABLE GUARD PLUG			
APPROVED	HS				
DE APPR.	DS	NT			
DATE	15.12.03				
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REV. A
SHEET 1 OF 1

SCALE
NTS